

Date: Thursday, 19/02/2009 10:06:41 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: SPACERS (1/4 THICK)		
Job Number	: 45885			Part Number	: D2022101		
Estimate Number	: 10247			Drawing Number	: D2022 REV. -		
P.O. Number	:			Project Number	: N/A		
This Issue	: 19/02/2009 S.O. No. :			Drawing Revision	: --		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : MACHINED PARTS			Due Date	: 26/02/2009 Qty: 500 Um: Each		
Previous Run	: 41928						
Written By	:						
Checked & Approved By	: <u>JUL 09-02-19</u>						
Comment	: Est D 02.03.07 Now made in house NG						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M6061T6R0750	6061-T6 Round Bar .750"	
		Comment: Qty.: 0.0329 f(s)/Unit Total : 16.4325 f(s) + .7 f = 17.1325 6061T6 Round Bar .750"	
		Material: 6061-T6 (QQ-A-225/8)x.7500 bar (M6061T6R0.750) Batch: <u>M110791</u>	
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
		Comment: HARDINGE CNC LATHE SMALL 1- Note: .257(F) Dia drill 2-Turn Blank as per FolioFA206 3-Tumble & deburr any sharp edges as per dwg	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>9/8/24</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SPACERS (1/4 THICK)

Job Number: 45885

Part Number: D2022101

Job Number:



Seq. #: Machine Or Operation:

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Description :



09/02/24 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	W5885
Description: Spacer	Part Number:	D2022-101
Inspection Dwg: D2022	Rev: -	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>AT</u>	Audited by: <u>BB</u> / /	Prototype Approval:	N/A
Date: <u>09/02/22</u>	Date: <u>01/02/23</u>	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.10.05	New Issue	KJ/JLM <i>[Signature]</i>	<i>[Signature]</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

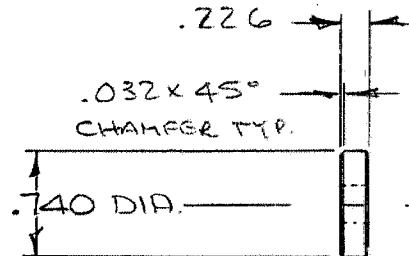
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

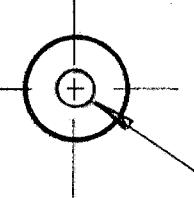
NOTE: Date & initial all entries

RELEASED
9/20/19 (Bw)

970119 Bu



D2022-101
D2022-103



DRILL 'F' (.257) DIA. IN -101
DRILL P (.323) DIA IN -103

MAT'L : ALUMINUM 6061-T6 (QQ-A-225/8)

RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 2588

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries